EFFECTIVE DATE OF AMENDMENT: 07/25/2001

MPA# 232 AMENDMENT NUMBER: 13

**CURRENT AGREEMENT PERIOD:** 11/01/1997 to 10/31/2003

COMMODITY/SERVICE DESCRIPTION: COMPUTER EQUIPMENT-GATEWAY

BUYER: Linda Roche Telephone No. (401) 222-2142 ext.

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan, Administrator, Purchasing Systems

PURCHASE ORDER NO.	VENDOR ADDRESS	TELEPHONE
68M00210936	GATEWAY COMPANIES, INC.	(800) 779-2000 X25572
	d/b/a GATEWAY BUSINESS	
	PO BOX 32012	
	HARTFORD, CT 06150	TERMS: NET 30 DAYS

<u>This is a notice of award amendment, not an order</u>. The Price Agreement named above is hereby amended and/or modified as follows:

[X] Other.

Click here for Agency Pricing Information:

PAAMND3 (6/20/00) Page 1 of 1

## **Price Agreement Amendment**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

Page 1 of 1 Printed: 4/1/2002

**GATEWAY COMPANIES INC** 610 GATEWAY DRIVE **NORTH SIOUX CITY SD 57049** N D 0

**GATEWAY 2000 COMP PROD** 

Amendment Date: 03/28/2002 Original Award Date: 10/27/1997

> Buyer: ROCHE, LINDA P Phone #: (401) 222 - 2142 ext. 118 FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

10

Award Number 68M00210936

Effective Period: 11/01/1997 - 10/31/2002

**ADMINISTRATION** Р т

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**MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** 

**ADMINISTRATION** MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** 

Change Order Note: CHANGE ORDER #10

Department ADMINISTRATION				Bid Number	C/O Req #
			MPA-232	2792	
tem Class-Item	Bid#	Requisition #	<b></b>	Unit	Unit Price
CHANGE ORD	ER #10				
CHANGE TO F	O #68M00210936 DATE	D 10/27/97.			
UPDATE VEND	OR INFORMATION AS F	OLLOWS:			
REMIT TO ADD	RESS:				
GATEWAY CO d/b/a GATEWA PO BOX 32012 HARTFORD, C	Y BUSINESSS				
PURCHASE OF	DER ADDRESS:				
GATEWAY CO 610 GATEWAY NORTH SIOUX					
	ACTS: JODI DANKE, KR OWELL CHINN	RIS WOODINGTON,			
	PHONE #: 1-800-211-49	E2 ODTION #1			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE		
ACCOUNTING	DATE RELEASED	

## **Price Agreement Amendment**

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P T O STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Page 1 of 1 Printed: 11/20/2001

GATEWAY COMPANIES INC
610 GATEWAY DRIVE
PO BOX 2000
NORTH SIOUX CITY SD 57049

**GATEWAY 2000 COMP PROD** 

Amendment Date: 11/13/2001 Original Award Date: 11/01/1999 Buyer: ROCHE, LINDA P

> Phone #: (401) 222 - 2142 ext. 118 FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

9

Award Number 68M00210936

Effective Period: 11/01/1997 - 10/31/2002

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

**Change Order Note:** 9

Department				Bid Number	C/O Req#
ADMINISTRATION		N	MPA-232	2792	
em Class-Item	Bid#	Requisition #		Unit	Unit Price
CHANGE ORDE	R #9				
CHANGE TO PO	O 68M00210936 DATED	11/1/99.			
THE EFFECTIVE	PERIOD HAS BEEN MC	DIFIED:			
FROM: 11/1/97 TO: 11/197	to 10/31/01 to 10/31/02				
REMITTANCE A	DDRESS AND CONTAC	T INFORMATION:			
GATEWAY PO BOX 31012 HARTFORD, CT	06150				
FAX #: 605-23	PHONE #: 800-211-4952 2-2715 SON: LINDA URICK 800				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE		
ACCOUNTING	DATE RELEASED	
710000111110		
	1	

EFFECTIVE DATE OF AMENDMENT: 11/6/00

[ ]

CURRENT AGREEMENT PERIOD: 11/1/97 to 10/31/00

COMMODITY/SERVICE DESCRIPTION: COMPUTER EQUIPMENT - GATEWAY

BUYER: LINDA ROCHE/njl Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

**Administrator, Purchasing Systems** 

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
232-0-3238-1	GATEWAY COMPANIES, INC.	TELEPHONE #: (800) 779-2000
	d/b/a GATEWAY BUSINESS PO BOX 32012	X25572
	HARTFORD, CT 06150	TERMS: NET 30 DAYS

<u>This is a notice of award amendment, not an order</u>. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified FROM: 11/1/97 TO 10/31/00

TO: 11/1/97 TO 10/31/01

[ ] The list of items cove red and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

R I Division of Purchases, One Capitol Hill, Providence, RI 02908-5855 Information (401) 222-2317 Fax (401) 222-6387 TDD (401) 222-1228

PAAMND3 (6/20/00) Page 1 of 1

**EFFECTIVE DATE OF AMENDMENT: 9/1/00** 

MPA #232-0-3238 APA# AMENDMENT NUMBER: 7

CURRENT AGREEMENT PERIOD: 11/1/97 - 10/31/00

COMMODITY/SERVICE DESCRIPTION: COMPUTER EQUIPMENT – GATEWAY 2000

BUYER: LINDA ROCHE/act Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

**Administrator, Purchasing Systems** 

	LLIN EFER	IG ENCE NO.	VENDOR(S) ADDRESS		TELEPHONE	
232-0-3238-1		238-1	460-43-1398 GATEWAY COMPANIES, IN d/b/a GATEWAY BUSINESS P.O. BOX 32012	C.	TELEPHONE #: 800-779-2000	
			HARTFORD, CT 06150		TERMS: NET 30	
		d as follows:	amendment, not an order. The	-	med above is hereby amended and/or	
				то	to	
[	]	The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.				
[ X ] THANKS TO CUMUL WILL DROP ANOTH			CUMULATIVE VOLUME DISCO NOTHER 1/2%.	UNTS, EFFECTIVE 9	9/1/00, GATEWAY PRICING	

**EFFECTIVE DATE OF AMENDMENT: 3/13/00** 

PRICE AGREEMENT NUMBER: 232-0-3238 AMENDMENT NUMBER: 6

CURRENT AGREEMENT PERIOD: 11/1/97 to 10/31/00

COMMODITY/SERVICE DESCRIPTION: COMPUTER EQUIPMENT - GATEWAY

BUYER: LINDA ROCHE/njl Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

**Administrator, Purchasing Systems** 

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
232-0-3238	460-43-1398 GATEWAY COMPANIES, INC. D/B/A GATEWAY BUSINESS PO BOX 32012	TELEPHONE #: (800) 779-2000 FAX#: (800) 232-2715
	HARTFORD, CT 06150	TERMS: NET 30

an	d/or 1	nodified	as follows:	_	
[	]	The ag	reement period has been modified	FROM:	to
				то:	to
]	]	The ite	t of items covered and/or pricing for the items and/or prices authorized as of the date of ment A – Pricing, attached hereto.	·	
[	<b>X</b> ]	Other.	Price basis for this agreement is changed fr States Contracting Alliance (WSCA). All 6 Agreement #232-0-3238 and the WSCA #9	orders must now reference th	

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended

**EFFECTIVE DATE OF AMENDMENT: 1/3/00** 

PRICE AGREEMENT NUMBER: 232-0-3238 AMENDMENT NUMBER: 5

CURRENT AGREEMENT PERIOD: 11/1/97 to 10/31/00

COMMODITY/SERVICE DESCRIPTION: COMPUTER PRODUCTS - GATEWAY 2000

BUYER: LINDA ROCHE/act Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

**Administrator, Purchasing Systems** 

BILLING REFERENCE NO. 232-0-3238-1		VENDOR(S) O. ADDRESS	TELEPHONE
		460-43-1898 GATEWAY COMPANIES, I d/b/a GATEWAY BUSINESS P.O. BOX 32012 HARTFORD, CT 06150	
	a notice of modified a		The Price Agreement named above is hereby amended
[ ]	The agr	eement period has been modified	FROM to TO to
[ ]	The iten		ne items covered by the agreement has been modified. e of the issuance of this amendment are as reflected in
[ <b>X</b> ]	Other: 0	CHANGE FEIN # FOR GATEWAY C	OMPANIES, INC. AS FOLLOWS:
		<u>FROM</u> : 460-43-1 <b>8</b> 98 <u>TO</u>	: 460-43-1 <b>3</b> 98
		MAILING INFORMATION REMAIN	S AS STATED ABOVE.

**EFFECTIVE DATE OF AMENDMENT: 12/29/99** 

PRICE AGREEMENT NUMBER: 232-0-3238 AMENDMENT NUMBER: 4

CURRENT AGREEMENT PERIOD: 11/1/97 to 10/31/00

COMMODITY/SERVICE DESCRIPTION: COMPUTER PRODUCTS - GATEWAY 2000

BUYER: LINDA ROCHE/act Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan
Administrator, Purchasing Systems

BILLING REFERENCE NO.			Administrator, Pu	rchasing Systems		
		VENDOR(S) ADDRESS		TELEPHONE		
232-0-:	3238-1	460-43-2792 GATEWAY 2000 M. 610 GATEWAY DRI NORTH SIOUX CIT	IVE	INC.		
	a notice of award as modified as follows:	mendment, not an order. T	he Price Agreement 1	named above is hereby amended		
[ ]	The agreement pe	riod has been modified	FROM	to		
			то	to		
[ ]	[ ] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.					
[ X ]	Other: CHANGE	VENDOR NAME AND FEIN	N AS FOLLOWS:			
	ED 03.5					

**FROM**: 460-43-2792 GATEWAY 2000 MAJOR ACCOUNTS, INC.

610 GATEWAY DRIVE

NORTH SIOUX CITY, SD 57049

TO: 460-43-1898 GATEWAY COMPANIES, INC. d/b/a GATEWAY BUSINESS P.O. BOX 31012 HARTFORD, CT 06150